4406

BILL NO. S-79-02-38

SPECIAL ORDINANCE NO. S-41-79

AN ORDINANCE approving a certain bid document for purchase of materials for Traffic Engineering Department.

NOW THEREFORE BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That a certain bid document Ref. No. 880, dated January 17, 1979, between the City of Fort Wayne, by and through its Mayor and the Board of Public Safety for the Traffic Engineering Department and Hall Signs, Inc., for "U" Channel Sign Posts, at a total cost of $20,818.00, all as more particularly set forth in said bid document Ref. No. 880 and Purchase Order No. 4-05922i, which are on file in the Office of the Department of Purchasing and are by reference incorporated herein, made a part hereof in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

Vivian G. Schmidt
Councilman

APPROVED AS TO FORM
AND LEGALITY,
CITY ATTORNEY

Read the first time in full and on motion by V. Schmidt, seconded by Hinga, and duly adopted, read the second time by title and referred to the Committee on Finance (and ~~the City Plan Commission for recommendation~~) and Public Hearing to be held after due legal notice, at the Council Chambers, City-~~County~~ Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19__, at _____ o'clock ____ M.,E.S.T.

DATE: 2-27-79

Charles W. Westerman
CITY CLERK

Read the third time in full and on motion by V. Schmidt, seconded by Talarico, and duly adopted, placed on its passage.

PASSED (~~LOST~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	6	0		3	
BURNS	X				
HINGA				X	
HUNTER	X				
MOSES	X				
NUCKOLS				X	
SCHMIDT, D.	X			X	
SCHMIDT, V.	X				
STIER	X				
TALARICO	X				

DATE: 3-13-79

Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE (~~RESOLUTION~~) No. S-41-79 on the 13th day of March, 19 79

ATTEST: (SEAL)

Charles W. Westerman
CITY CLERK

Winfield C. Moses Jr.
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 14th day of March, 19 79, at the hour of 11:30 o'clock A M.,E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 19th day of March, 19 79 at the hour of 11 o'clock a M.,E.S.T.

Robert E. Armstrong
MAYOR

Bill No. S-79-02-28

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance approving a certain bid document for purchase of materials for Traffic Engineering Department

have had said Ordinance under consideration and beg leave to report back to the Common Council that said Ordinance do PASS.

VIVIAN G. SCHMIDT - CHAIRMAN — Vivian G. Schmidt

WILLIAM T. HINGA - VICE CHAIRMAN

JAMES S. STIER

JOHN NUCKOLS — John Nuckols

DONALD J. SCHMIDT — D Schmidt

3-13-79
DATE

, CITY CLERK

Memorandum

To Terry Coonan - Board of Public Safety Date February 16, 1979

From Purchasing Department

Subject Bid Reference Number 880 - "U" Channel Sign Posts

COPIES TO:

Enclosed you will find Bid Documents - Bid Number 880 - relating to Purchase Order Number 4-05922i which is prepared favoring Hall Signs, Inc. for "U" Channel Traffic Sign Posts in the amount of $20,818.00.

The following documents are attached in support of the recommendation for acceptance of Hall Signs offer:

1. Copy of Tabulation Sheet
2. Copy of Mailing List
3. Copies of three (3) Bids received
4. Copy of Memorandum from Traffic Engineering Department
5. Copy of Purchase Order

Eight (8) Vendors were mailed invitations to Bid. Only three (3) Bids returned. Of these only two (2) Vendors Bid.

As the attached Tabulation Sheet indicates Service Supply was the lower bidder, however, they did not meet our specifications and therefore had to be disqualified. Our past experience with Hall Signs, Inc. has been excellent. We feel the awarding of the bid to Hall Signs, Inc. is justified since they meet all the specifications. The bid has been received and approved by Traffic Engineering Department.

Please process all of the attached documents for Council approval.

Gaye Bales

Gaye Bales - Buyer

Approval: James R. Snyder

James R. Snyder Director

GB/lje

Tabulation of Bid Bid Reference No.: 880 Closing Date February 8, 1979	800 10ft. 2 lbs. Price Per F.O.B. Ft. Wayne	500 12ft. 2 lbs. Price Per F.O.B. Ft. Wayne	1,000 12ft. 3 lbs. Price Per F.O.B. Ft. Wayne
Associated Sign & Post, Inc. P. O. Box 2816 Muncie, Indiana 47302			
Hall Signs, Inc. 3000 West Third Street Seymour, Indiana 47274 w Cal HK Bid Bond	6.57 Each) 5208.00	7.80 Each) 3900.00	11.71 Each) 11,710.00
Lyle Signs, Inc. 4450 West 78th Street Minneapolis, Minnesota 55435	No Bid	No Bid	No Bid
Stello Products, Inc. 840 West Hillside Street Spencer, Indiana 47460			
Traffic Supply, Inc. P. O. Box 82895 Oklahoma City, Oklahoma 73108			
Vulcan Signs & Stampings, Inc. P. O. Box 850 Foley, Alabama 36535			
Service Supply Unlimited 1524 South Hamilton Road Columbus, Ohio 43227 $1000.00 w - Cal HK Check #22977	6.20 Each) 4961.00	7.32 Each) 3660.00	10.45 Each) 10,450.00

RECORDS OF BIDS ISSUED TO BIDDERS

BID NO. 880

ITEM: "U" Channel Traffic Sign Posts

DEPARTMENT: Traffic Engineering Department

OPEN DATE: 2/8/79 TIME: 10:30 A. M.

VENDOR NAME & ADDRESS	DATE - NAME BID PICKED UP	CARDS MAILED	BID MAILED	RETURNED
Associated Sign & Post, Inc. P. O. Box 2816 Muncie, Indiana 47302			1/19/79	
Hall Signs, Inc. 3000 West Third Street Seymour, Indiana 47274			1/19/79	2/6/79
Lyle Signs, Inc. 4450 West 78th Street Minneapolis, Minnesota 55435			1/19/79	
Somers Equipment Company 5236 Elmwood Drive Indianapolis, Indiana 46203	Not Interested		1/19/79	
Stello Products, Inc. 840 West Hillside Street Spencer, Indiana 47460.			1/19/79	
Traffic Supply, Inc. P. O. Box 82895 Oklahoma City, Oklahoma 73108			1/19/79	
Vulcan Signs & Stampings, Inc. P. O. Box 850 Foley, Alabama 36535			1/19/79	
Service Supply Unlimited 1524 S. Hamilton Road Columbus, Ohio 43227			1/31/79	2/7/79

FORM DP2B 3-68

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Ref. No. 880

Date January 17, 1979

Date wanted

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

*Mail all replies and correspondence, etc. to Attn. of 423-7037 James R. Snyder DEPARTMENT OF PURCHASES

Address Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Traffic Engineering Department

Address One Main Street City County Building
Fort Wayne, Indiana 46802

04-02-010-011-4426i
Fund Appropriation No.

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Thursday - February 8th, 1979 at 10:30 A. M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34604. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		"U" CHANNEL TRAFFIC SIGN POSTS AS PER ATTACHED SPECIFICATIONS:		
		Affirmative Action: On File: ____ Attached: X		

Bid Bond required NO ☐ YES ☑ 5% Performance Bond NO ☑ YES ☐

Terms No Discount-Terms Net 30 Days % cash discount if paid within days from delivery and acceptance of goods or completion of services. See Instruction Item No. 18 on reverse side hereof.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here: SERVICE SUPPLY, LTD.
Name of Company

By [signature] Title President

Address 1524 S. Hamilton Rd.

City Columbus, Ohio 43227 Date Feb.5,1979

Traffic Sign Posts - Cont'd.

than (15) days prior to January 1st, 1980. The contract may be extended only at the same price and under the same conditions governing the original contract. Estimated requirements for the optional renewal period herein are estimated to approximate the estimated quantities set forth in the initial contract period; however, as provided above, the estimated amount shall in no way govern the amount required during any optional renewal period.

BIDDERS PROPOSAL SECTION

TRAFFIC SIGN POSTS

QUANTITY	LENGTH	WEIGHT-LBS. PER FOOT	PRICE PER F.O.B. FORT WAYNE	TOTAL
800	10 ft.	2 lbs.	$ 6.20 *	$ 4,960.00
500	12 ft.	2 lbs.	7.32 *	3,660.00
1,000	12 ft.	3 lbs.	10.45 *	10,450.00

*Above prices are based on award of all items, one order, one shipment. Minimum quantities are those stated above. Quantities may be increased.

Tapered End - one end will be tapered for ease in driving.

Specifications -- Will meet Indiana Specifications

Delivery Date - 4 - 6 Weeks After Receipt of Order.

Posts will be manufactured by Franklin Steel.

See Enclosed Literature.

FORM DP2B 5-68

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Ref. No. 880

Date January 17, 1979

Date wanted _____

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, exc. to Att. of 423-7037 James R. Snyder DEPARTMENT OF PURCHASES

Address Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division: Traffic Engineering Department

Address: One Main Street City County Building
Fort Wayne, Indiana 46802

04-02-010-011-4426i
Fund Appropriation No. _____

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids: Thursday - February 8th, 1979 at 10:30 A. M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34628. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Service	Unit Price	Total Amount
		"U" CHANNEL TRAFFIC SIGN POSTS AS PER ATTACHED SPECIFICATIONS:		$20,818.00
		Shipment 6-8 weeks after receipt of order Net 30 days. FOB Destination Bid Bond attached.		
		Affirmative Action: On File: X Attached: _____		

Bid Bond required: NO ☐ YES ☒ 5% Performance Bond: NO ☒ YES ☐

See instruction item No. 18 on reverse side hereof.

Terms: Net 30 % cash discount if paid within _____ days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the prices set opposite each item. 6-8 weeks

Delivery of any or all of the items or completion of services indicated shall be made within _____ days from receipt of order.

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here: Hall Signs Inc.

Name of Company

For: [signature] Title: sec/treas

Address: 2000 W. Third St.

City: Elgin, IL Date: 2/2/79

Traffic Sign Posts - Cont'd.

than (15) days prior to January 1st, 1980. The contract may be extended only at the same price and under the same conditions governing the original contract. Estimated requirements for the optional renewal period herein are estimated to approximate the estimated quantities set forth in the initial contract period; however, as provided above, the estimated amount shall in no way govern the amount required during any optional renewal period.

BIDDERS PROPOSAL SECTION

TRAFFIC SIGN POSTS

QUANTITY	LENGTH	WEIGHT-LBS. PER FOOT	PRICE PER F.O.B. FORT WAYNE	TOTAL
800	10 ft.	2 lbs.	6.51	5208.00
500	12 ft.	2 lbs.	7.80	3900.00
1,000	12 ft.	3 lbs.	11.71	11710.00

Memorandum

To James Snyder - Purchasing Department Date 2/12/79

From Walter Stout - Traffic Engineering

Subject "U" Channel Traffic Sign Posts - Bid #880

COPIES TO:

Jack Miller
File

Please be advised, our office has reviewed all bids for "U" Channel Traffic Sign Posts as submitted February 8, 1979. We are requesting that Hall Signs, Inc., be awarded the bid of $20,818.00 for all materials requested.

I contacted a Mr. Ben Groves, President of Service Supply Limited, 1524 South Hamilton Road, Columbus, Ohio, who was the only other bidder, to clarify the type of posts they were bidding on. He stated that it was a regular "U" Channel Sign Post, and not the rib back "U" Channel Sign Post that was specified in our bid specifications. Even though they were low bidder, we are requesting that they be disqualified because the sign posts they submitted bid for does not satisfy our bid specifications and needs.

Walter Stout
Asst. Traffic Engineer

WS/lt

FORM OP-3
APPROVED BY THE STATE BOARD OF ACCOUNTS FOR THE CITY OF FORT WAYNE 1965.

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET
ROOM 470
FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Traffic Engineering Department Dept. #770
One Main Street City County Building
Fort Wayne, Indiana 46802

PURCHASE ORDER NUMBER

4-05922 *i*

DATE *February 16, 1979*
REF. NO.
REQ. NO.

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES, BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND CORRESPONDENCE.

INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:
DEPT. *Purchasing Dept.*

Vendor #006251-01

Hall Signs, Inc.
3000 West 3rd Street - P. O. Box 149
Bloomington, Indiana 47274

DELIVER TO:-

DEPARTMENT OR DIVISION *Traffic Engineering Operations*
1710 South Lafayette Street
ADDRESS *Fort Wayne, Indiana 46803*

DATE WANTED

CASH DISCOUNT TERMS ____ % IF PAID WITHIN ____ DAYS FROM DELIVERY AND ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

APPROPRIATION AND FUND NUMBER *4-02-010-011-4426i*

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
		TAX EXEMPT (UNLESS OTHERWISE INDICATED)		
800		*10 ft. 2 lbs. "U" Channel Sign Posts*	*$6.51*	*$ 5,208.00*
500		*12 ft. 2 lbs. "U" Channel Sign Posts*	*7.80*	*3,900.00*
1,000		*12 ft. 3 lbs. "U" Channel Sign Posts*	*11.71*	*11,710.00*
		TOTAL----------		*$20,818.00*
		Per Bid Reference Number 880		
		Terms: Net 30 Days		
		Delivery: 6 - 8 Weeks A. R. O.		
		SUBJECT TO COUNCILMANIC APPROVAL		
		JRS/lje		

COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.

NOTE

READ

INSTRUCTIONS ON THE BACK OF THIS

ORDER

THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.

UNLESS INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.

IND. SALES TAX EXEMP. CERTIF. NO. 34508

IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

City Controller

Per

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

Director of Purchases

Per

4406

Admn. Appr. _____

DIGEST SHEET

2-79-02-28

TITLE OF ORDINANCE Contract Approval: "U" Channel Sign Posts - Hall Signs, Inc.

DEPARTMENT REQUESTING ORDINANCE Traffic Engineering Department

SYNOPSIS OF ORDINANCE Purchase of 2,300 sign posts of various length and weight to be used for the installation of Uniform Traffic Control Signs & Guides.

EFFECT OF PASSAGE Will conform to Federal requirements regarding "Uniform Traffic Control Devices" installation. To be effective - all Traffic Control Sings, must be properly and securely installed. With a properly designed post, placement and maintenance costs are held to a minimum. They will fulfill the requirements regarding correct sign height from the roadway surface so as to be seen.

EFFECT OF NON-PASSAGE Improperly installed signs could not be legally enforced. Without proper Sign Posts the method of installing Traffic Control Sings becomes impossible and will also make valdalism (theft) of signs easier.

MONEY INVOLVED (Direct Costs, Expenditures, Savings)

Item #1-800 10 Ft. 2 lb. Posts @ $6.51	$ 5,208.00
Item #2-500 12 Ft. 2 lb. Posts @ $7.80	$ 3,900.00
Item #3-1,000 12 Ft. 3 lb. Posts @ $11.71	$11,710.00
TOTAL COST -----	$20,818.00

ASSIGNED TO COMMITTEE (J.N.) Finance

DATE SUBMITTED: _____